

Work Order ID 104679

\*104679\*

Page 1

July-12-13 2:20:37 PM

Item ID: 646.3719

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: DOUBLER

Stop

\*NS2\*

Start Date: 7/12/13 Start Qty: 12.00 \*12\*

Cust Item ID:

Required Date: 7/24/13 Req'd Qty: 12.00 \*12\*

Customer:

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

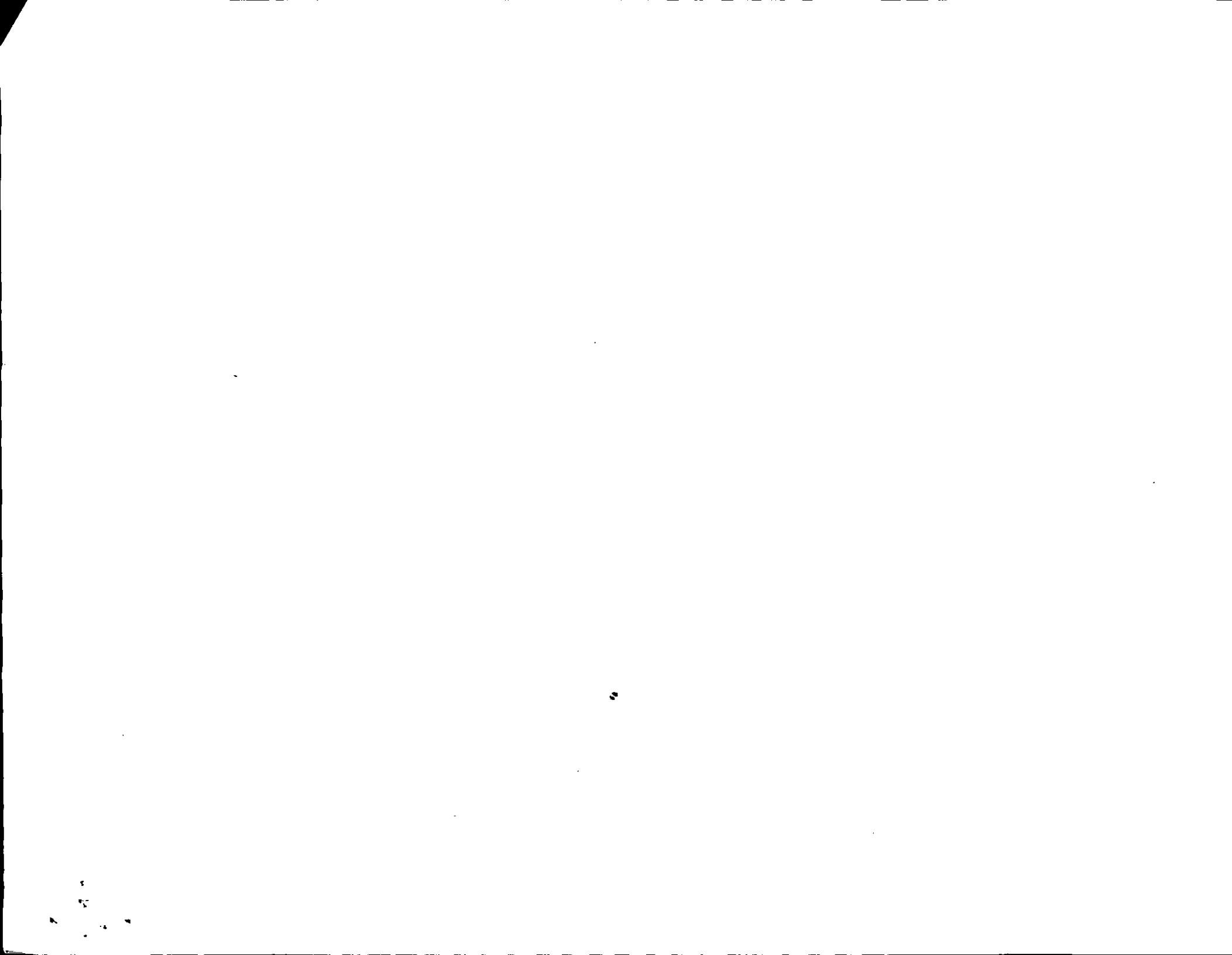
Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
646.3700	A	0.00							
110									
*110*									
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg Dwg Rev: <u>A</u> Prog Rev: <u>A</u>								
	2-Deburr if necessary								
120	QC2- Inspect parts off machine FAI/FAIB	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

12 0 A 13.07.13

13.07.13

12 0 A 13.07.13

13.07.13



Work Order ID 104679

\*104679\*

Page 2

July-12-13 2:20:37 PM

Item ID: 646.3719

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: DOUBLER

Stop

\*NS2\*

Start Date: 7/12/13 Start Qty: 12.00

\*12\*

Cust Item ID:

Required Date: 7/24/13 Req'd Qty: 12.00

\*12\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> QC Quality Control	QC8- Inspect parts - second check Memo	0.00	821*			12			
140 <b>*140*</b> Outsource4 Outsource process - Anodize	Outsource process-Anodize per QSI017 4.1.10.1 Memo Issue P/O to ATG 20178	0.00							11/13-07-24
	1- Black Anodize as per Dwg 646.3700								
	2- PRIME AS PER DWG, SEE NOTE #2								
	Certification of Conformity is required								
150 <b>*150*</b> Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00				12X			88 B7-20

12  
13  
14

**Picklist Print**

July-12-13 2:20:36 PM

Page 1

Work Order ID: 104679

Parent Item: 646.3719

Start Date: 7/12/13

Required Date: 7/24/13

Parent Item Name: DOUBLER

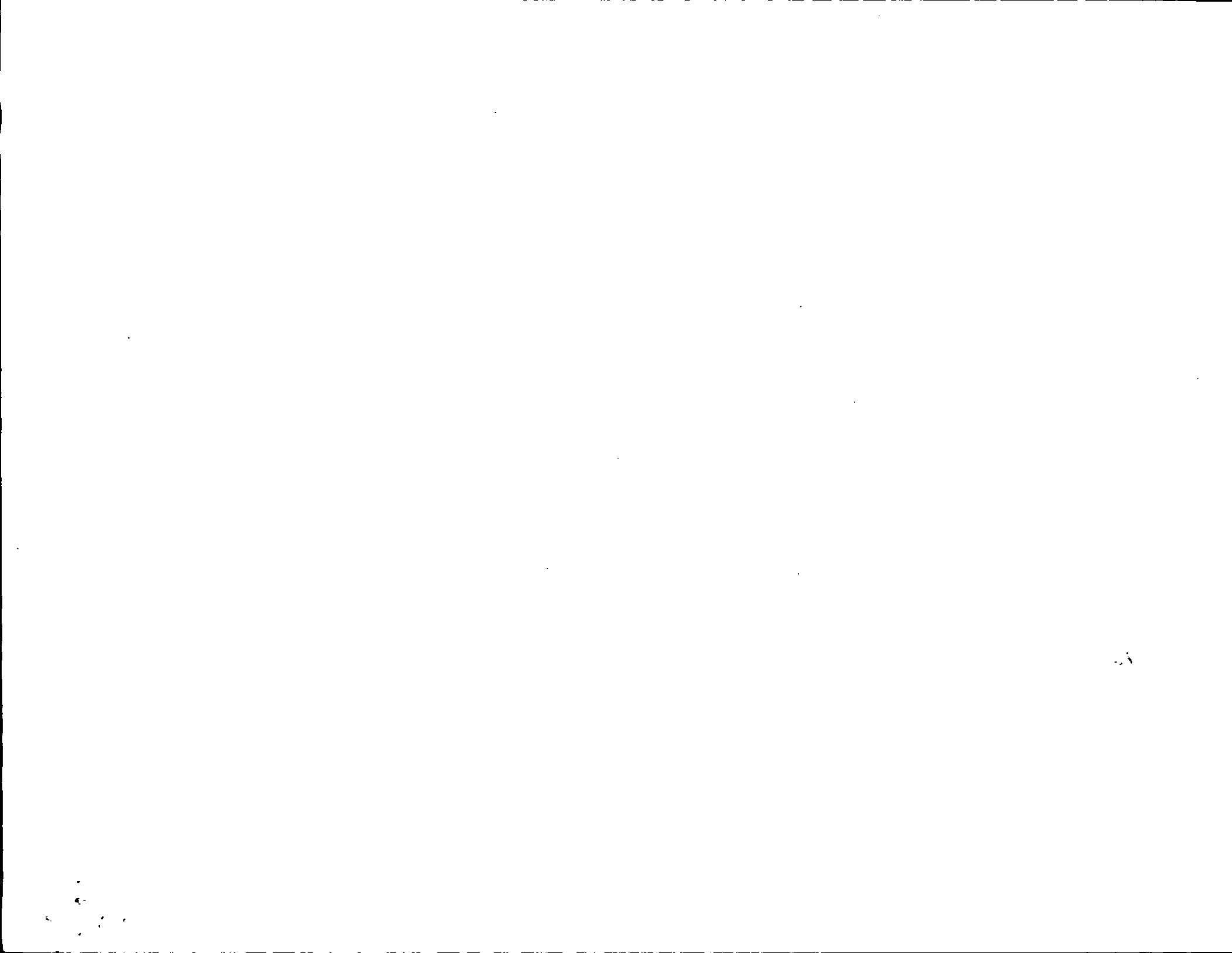
Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A 12.10.22 NEW ISSUE DD VERF:JLM

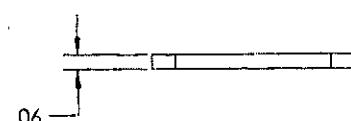
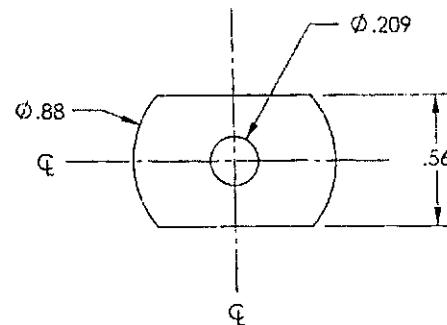
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063 6061-T6.063 Sheet		Purchased	No			110	sf	494.4525	0.02778	0.3509053		Ac 13-07-13	

Location	Loc Qty	Loc Code
MAT021	494.4525	
123135	120.2625	
124003	79.19	
125431	7	
M126075	288	

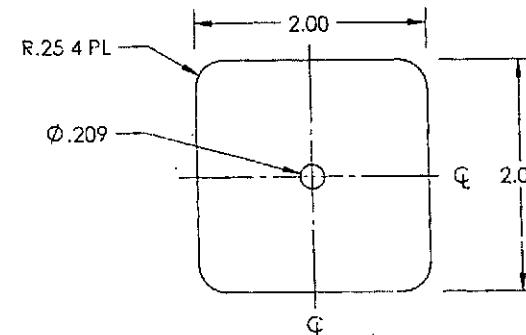


THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF  
APICAL INDUSTRIES AND IS FURNISHED IN CONFIDENCE. UNAUTHORIZED DISCLOSURE  
OR DUPLICATION IS PROHIBITED.

1	2	3	4	5	6	7	8
REV	DESCRIPTION	DATE	REVISION				



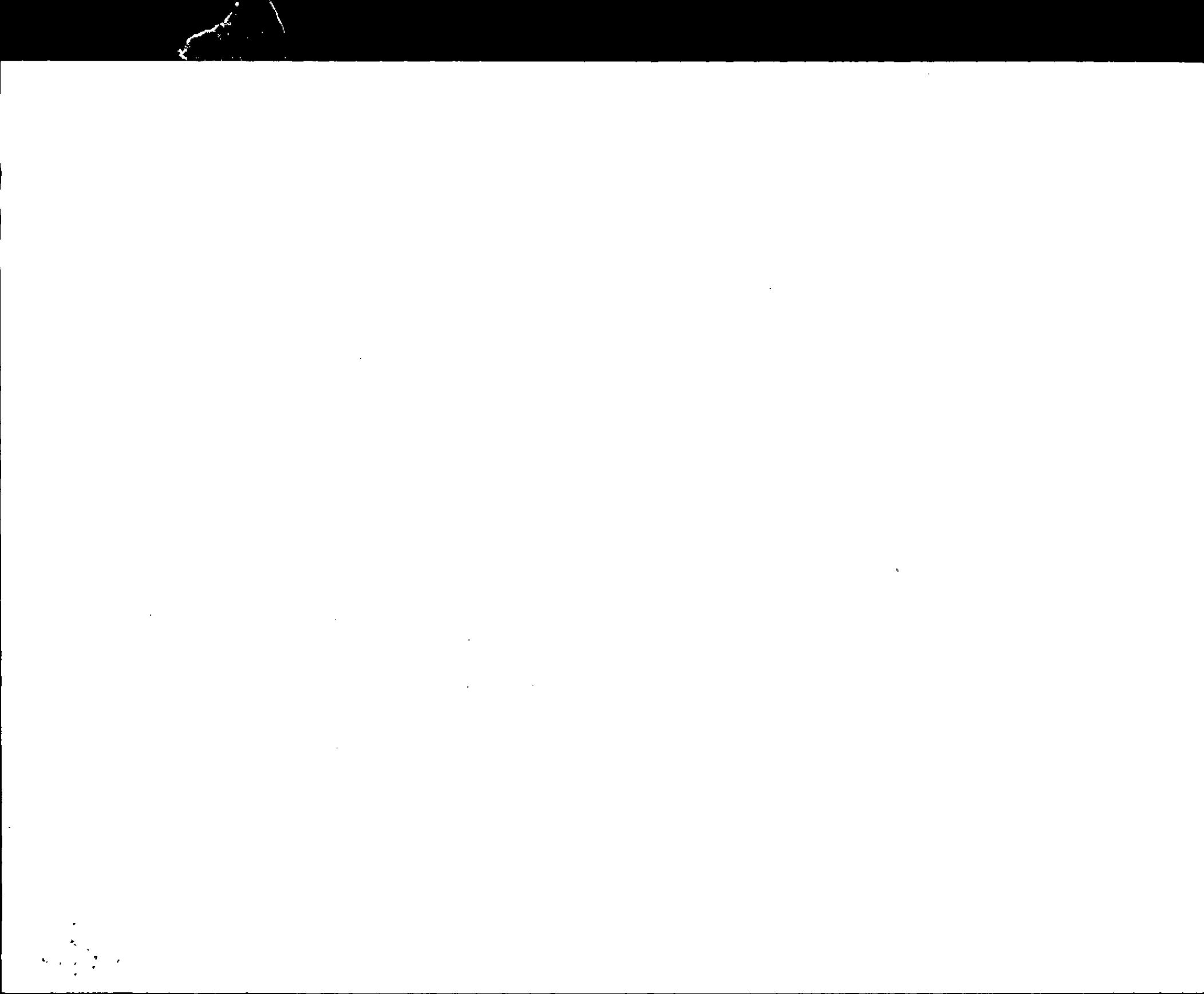
646.3718



646.3719

Mo  
104879

NEXT ASSY (SI)	DRAWN BY: [Signature]	
	DESIGNER	CHECKED
SP. NO. 104879	104879	104879
DATE 10-10-87	10-10-87	10-10-87
APICAL INDUSTRIES	2008 TEMPLE HEIGHTS DR.	OCEANSIDE, CA, 92055-3512 760/724-5300
SHEETMETAL		
INT. P/C/CODE	REV. NO.	1
8 07426	646.3700	1
SCALE 1:1000	SHEET NO. 1	



DART AEROSPACE LTD	Work Order:	104679
Description: DOUBLER	Part Number:	646-3719
Inspection Dwg: 646-3700 Rev: A		Page 1 of 1

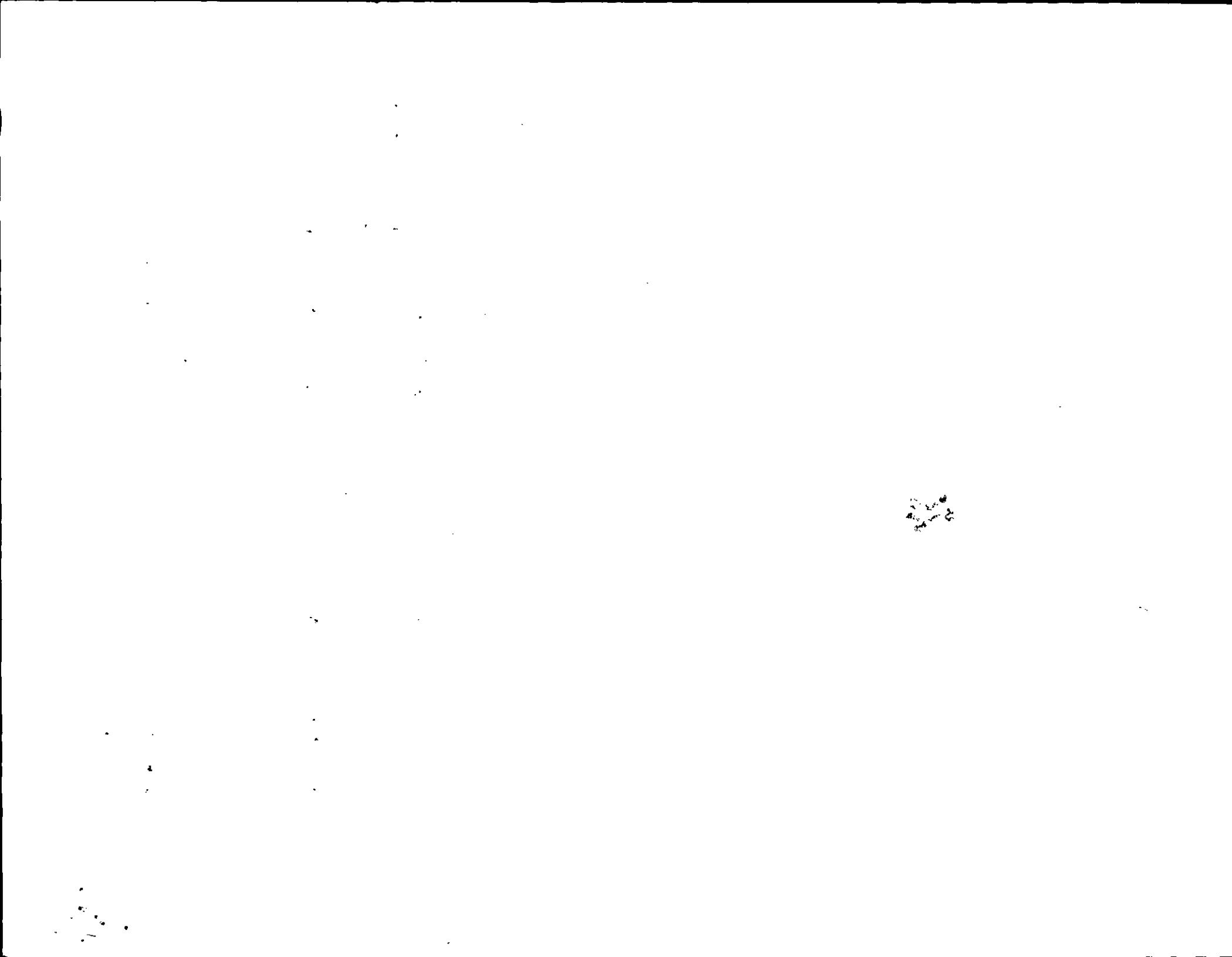
# FIRST ARTICLE INSPECTION CHECKLIST

27

Measured by: <i>Ac</i>	Audited by: <i>27-13</i>	Preliminary Approval:
Date: <i>13.07.13</i>	Date: <i>13.7.13</i>	Date:

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15



pace Ltd.  
dean Street  
ury, ON K6A 1K7  
3 632 9577

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO20678  
Purchase Order Date 7/24/2013  
PO Print Date 8/20/2013

Page Number 2 of 4

der From :

VC-ATG001

A.T.G. INDUSTRIES INC.  
731 INDUSTRIELLE ROAD  
ROCKLAND, ON K4K 1T2  
CANADA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
7	104679	646.3719 DOUBLER	8/2/2013 Yes	12.00	\$8.4780	\$101.74

Special Inst: SAME AS ABOVE Line Total: \$101.74

8	103610	646.3715 STRUT DOUBLER	8/2/2013 Yes	✓ 10.00	\$8.4780	\$84.78
---	--------	---------------------------	-----------------	---------	----------	---------

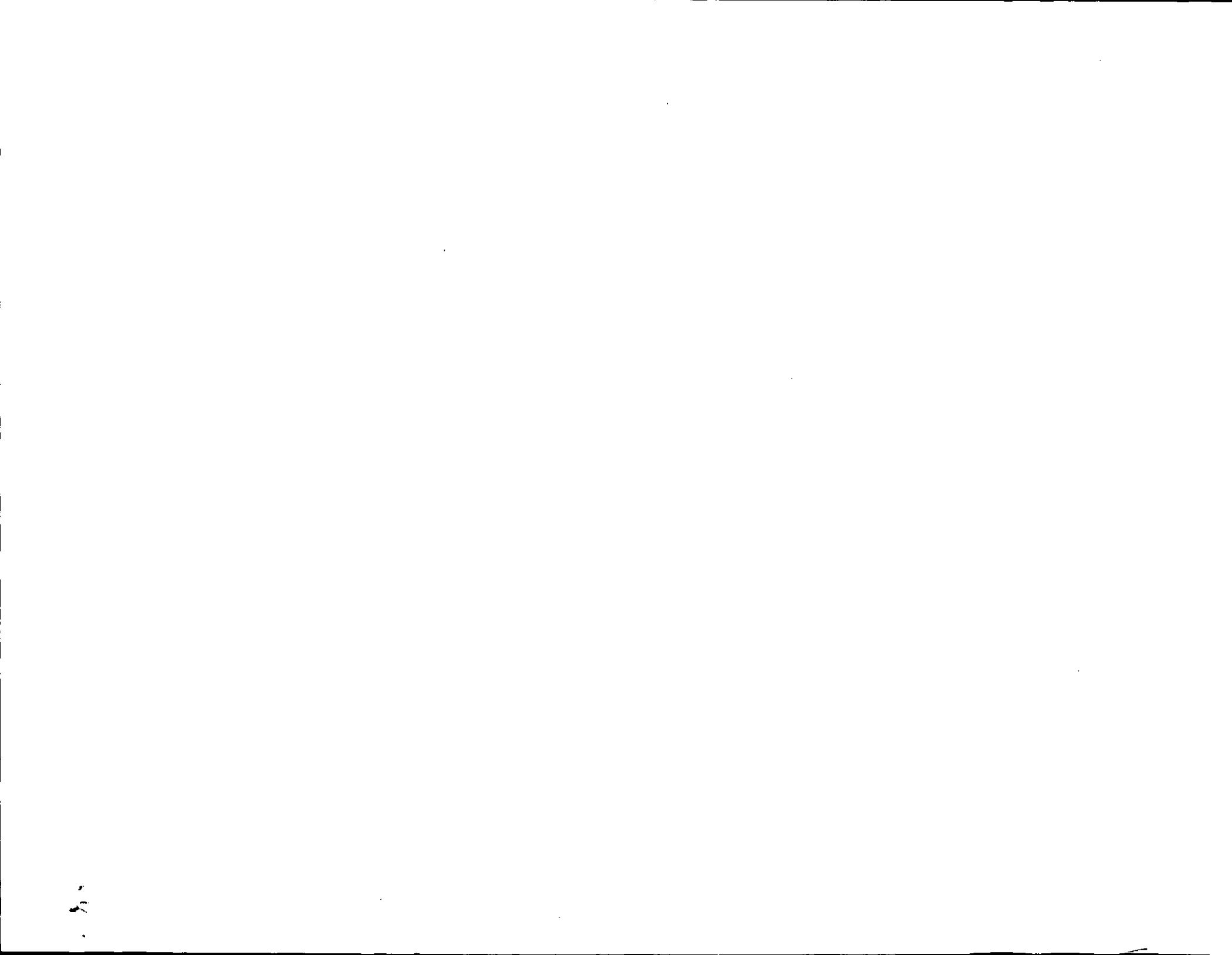
Ship Method Yours ppd

Special Inst: SAME AS ABOVE Line Total: \$84.78

9	102988	646.3715 STRUT DOUBLER	8/2/2013 Yes	10.00	\$8.4780	\$84.78
---	--------	---------------------------	-----------------	-------	----------	---------

Ship Method Yours ppd

Special Inst: SAME AS ABOVE Line Total: \$84.78





A.T.G. Industries Inc.  
731, rue Industrielle Rd.  
PLATING DEPARTMENT  
Rockland, On K4K 1T2  
Canada  
Ph: (613) 446-4544  
Fax: (613) 446-4556

### Pack List

Number: 62574

Date: 20-Aug-13

#### To

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7  
Canada

#### Ship To

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7  
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via
Quantity	Description	Rev:
1 lot	Part: ASST 6.PCS 646.3717 12 PCS 646.3719 20 PCS 646.3715 10 PCS 646.3718 4 PCS 647.9312 30 PCS 647.9610 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2  PRIME MIL-P-23377J TYPE I CLASS N Job: 20130523 PO: 20678	Line:
Certificate of Conformance		
A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.		
ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY		
DATE: <u>20/8/13</u>		
CERTIFIED SIGNATURE: <u>  m  </u>		
RECEIVER SIGNATURE: _____		

